

Debtor 1	Russell Kauffman
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: <u>Eastern</u>	District of <u>Pennsylvania</u> (State)
Case number <u>24-13538</u>	

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Deutsche Bank National Trust Company, as Indenture Trustee for New Century Home Equity Loan Trust 2005-2 Court claim no. (if known): 1-1

Last 4 digits of any number you use to identify the debtor's account: 8 8 0 7

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

No

Yes. Date of the last notice: / /

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges		(1) \$ _____
2. Non-sufficient funds (NSF) fees		(2) \$ _____
3. Attorney fees	<u>11/14/2024</u>	(3) \$ <u>100.00</u>
4. Filing fees and court costs		(4) \$ _____
5. Bankruptcy/Proof of claim fees	<u>11/08/2024</u>	(5) \$ <u>500.00</u>
6. Appraisal/Broker's price opinion fees		(6) \$ _____
7. Property inspection fees		(7) \$ _____
8. Tax advances (non-escrow)		(8) \$ _____
9. Insurance advances (non-escrow)		(9) \$ _____
10. Property preservation expenses. Specify: _____		(10) \$ _____
11. Other. Specify: <u>Service Costs</u>	<u>11/15/2024,11/15/2024,11/15/2024</u>	(11) \$ <u>2.07</u>
12. Other. Specify: _____		(12) \$ _____
13. Other. Specify: _____		(13) \$ _____
14. Other. Specify: _____		(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Russell Kauffman
First Name Middle Name Last Name

Case number (if known) 24-13538

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

I am the creditor.
 I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

/s/Shakyra Hopkins
Signature

Date 01 , 14 , 2025

Print: Shakyra Hopkins
First Name Middle Name Last Name

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250
Number 1425 Street Greenway Drive
Irving TX 75038
City State ZIP Code

Contact phone (800) 349 – 1254

Email PCNIquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT

Eastern District of Pennsylvania (Philadelphia)

In Re: Russell Kauffman

Case No 24-13538

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hereby certify that on 01/14/2025 a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/ Shakyra Hopkins

Authorized Agent for Creditor
Liepold, Harrison and Associates
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record

Russell Kauffman
12120 Sweet Briar Rd
Philadelphia, PA 19154-1714

Debtor's Counsel

Michael A. Cibik
help@cibiklaw.com

Trustee

Kenneth E. West
ecfemails@ph13trustee.com

US Trustee

Office of United States Trustee
USTPRegion03.PH.ECF@usdoj.gov



Home	eMessages	Process	Reports	Search	Loan Level	Admin	Help	Logoff
----------------------	---------------------------	-------------------------	-------------------------	------------------------	----------------------------	-----------------------	----------------------	------------------------

Loan#:

Go

[Approve](#) | [Resolve](#) | [Route](#) | [eMessages](#) | [P-Notes](#) | [Receipts](#) | [Print](#) | [Create eMessage](#) | [Curtailment Threshold](#)
120 of 122 | [<< >>](#)

Vendor	KML LAW GROUP, P.C.	Regarding:	Invoice Number:	30646604
Address:	701 Market Street Mellon Independence Center, Suite 5000 Philadelphia, PA 19106-1532	RUSSELL E KAUFFMAN 12120 SWEET BRIAR RD PHILADELPHIA, PA 19154	Invoice Status:	Check Confirmed (Exc)
Payee Code:	1021		Loan No.:	[REDACTED]
Vendor Contact:	Dan Richard		Acquisition Date:	
Vendor Ref #:	239142BK		Loan Type:	Conventional
Servicer:	Carrington Mortgage Services, LLC	Investor Loan #:	REO Loan Status:	N/A
Inv. ID / Cat. ID	00261/00100		REO Loan Status Date:	N/A
Investor Name:	NEW CENTURY HOME EQUITY LOAN TRUST		Referral Date:	10/3/2024
Invoice ID:	342805221		Loan Location:	
Class Code:			BK Case No:	24-13538 AMC
Entity Code:	0		BK Chapter:	13
GSE Code:			Submitted Date:	11/16/2024
GSE REO Rem. Code:			Vendor Invoice Date:	11/14/2024
HiType:			Paid In Full Date:	N/A
Litigation Status Code:			Foreclosure Removal Date:	N/A
Man Code:			MS Status:	N/A
			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: \$0.00**Principal Balance as of invoice create date:** \$179,159.34**Principal Balance as of today's date:** \$179,159.34**Bankruptcy - Bankruptcy Services**

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
11/16/2024	11/20/2024	12/23/2024		11/20/2024	11/20/2024	11/23/2024	5

Dept	Comments	Line Items	Exceptions	Edit Summary	Adj. Summary	Chronology	Quote	Service Request	Guideline	Invoice Mapping	History	Payments	Reconciliation
------	----------	------------	------------	--------------	--------------	------------	-------	-----------------	-----------	-----------------	---------	----------	----------------

Fees Total: \$500.00 Invoicing Prev. Billed: \$1,000.00 Exc. Loan Allow: Exc. Milestone Exc Ord Allw:

Costs Total: \$1.25 Invoicing Prev. Billed: \$0.00 Exc. Loan Allow: Exc. Loan Total Fees/Costs Allow: Exc Ord Allw:

Totals Inv Amt: **\$501.25** Prev. Billed: **\$1,000.00** Loan Total Fees/Costs Prev.Billed: **\$27,533.66** Exc Ord Allw:
Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A	B	I	C	Attorney Fees	Proof of Claim		N	11/08/24	1	\$500.00	\$500.00	\$0.00	\$500.00

Note: Proof of Claim/Recoverable**Service From Date:** 11/08/2024**Service To Date:** 11/08/2024**Total:** **\$500.00** **\$0.00** **\$500.00****Costs**

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A	B	I	C	Service Costs	Service of Notice		N	10/28/24	1	\$1.25	\$1.25	\$0.00	\$1.25

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 10/28/2024**Service To Date:** 10/28/2024**Total:** **\$1.25** **\$0.00** **\$1.25****Invoice Total:** **\$501.25** **\$0.00** **\$501.25**



Home	eMessages	Process	Reports	Search	Loan Level	Admin	Help	Logoff
----------------------	---------------------------	-------------------------	-------------------------	------------------------	----------------------------	-----------------------	----------------------	------------------------

Loan#:

Go

[Approve](#) | [Resolve](#) | [Route](#) | [eMessages](#) | [P-Notes](#) | [Receipts](#) | [Print](#) | [Create eMessage](#) | [Curtailment Threshold](#)
121 of 122 | [<< >>](#)

Vendor	KML LAW GROUP, P.C.	Regarding:	Invoice Number:	30647423
Address:	701 Market Street Mellon Independence Center, Suite 5000 Philadelphia, PA 19106-1532	RUSSELL E KAUFFMAN 12120 SWEET BRIAR RD PHILADELPHIA, PA 19154	Invoice Status:	Check Requested (Exc)
Payee Code:	1021		Loan No.:	[REDACTED]
Vendor Contact:	Dan Richard		Acquisition Date:	
Vendor Ref #:	205394FC		Loan Type:	Conventional
Servicer:	Carrington Mortgage Services, LLC	Investor Loan #:	REO Loan Status:	N/A
Inv. ID / Cat. ID	00261/00100		REO Loan Status Date:	N/A
Investor Name:	NEW CENTURY HOME EQUITY LOAN TRUST		Type:	Judicial
Invoice ID:	343518781		Referral Date:	3/26/2020
Class Code:			Loan Location:	
Entity Code:	0		Submitted Date:	12/2/2024
GSE Code:			Vendor Invoice Date:	12/2/2024
GSE REO Rem. Code:			Paid In Full Date:	N/A
HiType:			Foreclosure Removal Date:	N/A
Litigation Status Code:			MS Status:	N/A
Man Code:			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: \$0.00**Principal Balance as of invoice create date:** \$179,159.34**Principal Balance as of today's date:** \$179,159.34**Foreclosure - Foreclosure Services**

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
12/02/2024	12/03/2024	12/23/2024		12/04/2024	12/04/2024		3
Dept Comments Line Items Exceptions Edit Summary Adj. Summary Chronology Quote Service Request Guideline Invoice Mapping History Payments Reconciliation							
Fees	Total: \$100.00	Invoicing Prev. Billed: \$3,750.00	Exc. Loan Allow: \$400.00	Exc. Milestone		Exc Ord Allw:	
Costs	Total: \$2.07	Invoicing Prev. Billed: \$2,344.56	Exc. Loan Allow: \$0.00			Exc Ord Allw:	
			Exc. Loan Total Fees/Costs Allow: \$0.00				
Totals	Inv Amt: \$102.07	Prev. Billed: \$6,094.56	Loan Total Fees/Costs Prev.Billed: \$21,621.66			Exc Ord Allw:	

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Postpone/Re-Set Sale		N	11/14/24	1	\$100.00	\$100.00	\$0.00	\$100.00

Note: Postpone Sale - Client Request/Recoverable**Service From Date:** 11/14/2024 **Service To Date:** 11/14/2024**Total:** **\$100.00** **\$0.00** **\$100.00****Costs**

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 11/15/2024 **Service To Date:** 11/15/2024**Total:** **\$0.69** **\$0.00** **\$0.69**

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 11/15/2024 **Service To Date:** 11/15/2024**Total:** **\$0.69** **\$0.00** **\$0.69**

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 11/15/2024 **Service To Date:** 11/15/2024**Total:** **\$0.69** **\$0.00** **\$0.69**

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 11/15/2024 **Service To Date:** 11/15/2024**Total:** **\$0.69** **\$0.00** **\$0.69****Invoice Total:** **\$102.07** **\$0.00** **\$102.07**